Bhown County

1150 BELLEVUE ST. GREEN BAY, WI 54302



JIM JOLLY

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COUNTY CONSERVATIONIST

DAVID WETENKAMP

PHONE (920) 391-4639 FAX (920) 391-4617 EMAIL: wetenkamp dl@co.brown.wi.us

ENGR TECHNICIAN

03/04/2014

This letter is in response to the Order for Compliance (Docket No. V-W-13-AO-22) received from the U.S. Environmental Protection Agency on behalf of Ledgeview Farms, LLC. Brown County was notified by of the site investigation and order. A site visit and meeting was conducted on 10-08-2013 with discussing the details of the order and the corrective measures needed. Brown County LWCD respond to the EPA with the information discussed, planned actions and generate any needed drawings, plans or documents needed for compliance requirements. Please respond if any other information is needed.

The following items are attached or are addressed in this document:

- EPA Forms 1 & 2
- Emergency Response Plan 2.
- Upper Farm Planning Map Runoff controls implementation Lower Farm Planning Map Runoff controls implementation Site Plan View WSF NRCS 313 (Proposed plan)

- Nutrient Management Planning/Plans are being developed by Kevin Beckard of AgSource (920) 309-1498. He will be contacting EPA and WDNR to submit documents. Email: kbeckard@agsource.com
- WDNR NPDES/WPDES Permit will be handled by Casey Jones, < Casey. Jones@wisconsin.gov > (920) 303-5426. Brown County LWCD is working on initial WPDES permit procedures.
- Compliance Schedule is included.
- Compliance estimated costs. (attached)

COMPLIANCE:

Ledgeview Farms has already implemented interim control of runoff occurring from the upper and lower farms by ramping up cleaning operations and removing cattle off of the concrete feedlots and earthen pasture/exercise lots. Currently a 6 row 120' x 800' modern design freestall barn is being built on the upper farm to relocate and confine all milking, dry and large heifers under roof with no outside access. The existing earthen lots will be allowed to grow up with native vegetation and the areas that can be farmed will be tilled and crops planted. The gully erosion that is occurring will be addressed with designs and technical assistance from Brown County.

1. Lot A - Upper Farm Map

This multiple use concrete area has several feeding and loafing areas. The animals have been removed and locked off of this area and are confined in the existing and new freestall barns. The doorways in the existing barns are going to be gated and 4"-6" concrete speed bumps installed to eliminate any seepage out of the barn alleys between cleaning operations. Sand or straw bales will be placed to intercept seepage until concrete is poured. Future use of the concrete lot will be for minimal cattle traffic if shuttling animals between barns.

Lot B - Upper Farm Map This small heifer/calf yard will be blocked with hay bales to reduce seepages and solids runoff for interim measures. Long term plans are to install a buffer area or roof the concrete area for total confinement.

3. Lot C - Upper Farm Map This area was a mixed pasture and earthen exercise lot. The animals have been removed and confined in existing farm buildings. This area will no longer be used by cattle and they will be confined. The areas that can be farmed in this area are going to be tilled and crops planted, while the remainder will be allowed to re-vegetate with natives. Gully erosion not healed by re-vegetation will be addressed by NRCS approved designs as appropriate. Brown County LWCD will consult and give technical assistance to Ledgeview Farms through the process.



4. Lot D - Lower Farm Map

A 4895 sq.ft. concrete area discharges feedlot runoff out of an access gate located on the southeast side of the lot, which eventually drains to the road ditch along County Rd V. Plans are to close off this area with a concrete wall to contain the runoff until it can be removed or confine animals from using this area. The interim measure is to place straw bales in front of the opening reducing seepage and to hold back manure solids.

5. Leachate Runoff

Leachate runoff controls scheduled for the lower farm for engineering designs meeting NRCS Standard 629. It was discussed that the single bunker located at the upper farm may be abandoned or to restrict use to dry hay only reducing/eliminating leachate issues. The outside walls will be backfilled with clay 3 feet high, top soiled and seeded to prevent seepage losses from the bunker walls and wall/slab interface. See attached planning map for locations.

- 1. Bunker A Upper Farm Map
- 2. Bunker B Lower Farm Map

A waste storage facility/site has been surveyed, designed and drafted by Brown County for a 5-6 million gallon earthen clay lined structure meeting NRCS Standard 313. The structures bottom is planned to be lined with a reinforced concrete slab and ramp for manure management. Attached is a plan view of the proposed structure.

Please review and contact me at your convenience if you have any questions, concerns or any further requests for information regarding compliance requirements to the order. Below is a compliance schedule.

David Wetenkamp

Brown County Land & Water Conservation Department 1150 Bellevue St. Green Bay, WI 54302

(920) 391-4639 wetenkamp dl@co.brown.wi.us

Ledgeview Farms, LLC EPA Schedule of Compliance Timeline 03/04/2014

ANIMAL LOTS

Lot A - Completed

Lot B – Interim practices currently. Design/construct by 6/2016

Lot C - Completed

Lot D - Interim practices currently. Design/construct by 10/2015

LEACHATE CONTROLS

Upper Bunker - Design/construct by 10/2014 Lower Bunker - Design/construct by 10/2015

Current Milkhouse Waste - Contained in 16'1 x 12'w x 8'd concrete tank and land applied.

MANURE STORAGE

Pit#2 - Wall/hole plugged with clay, hole to be patched by 5/2014

Proposed 5-6 Million gallon storage meeting WPDES & NRCS 313 design/construct by 10/2015

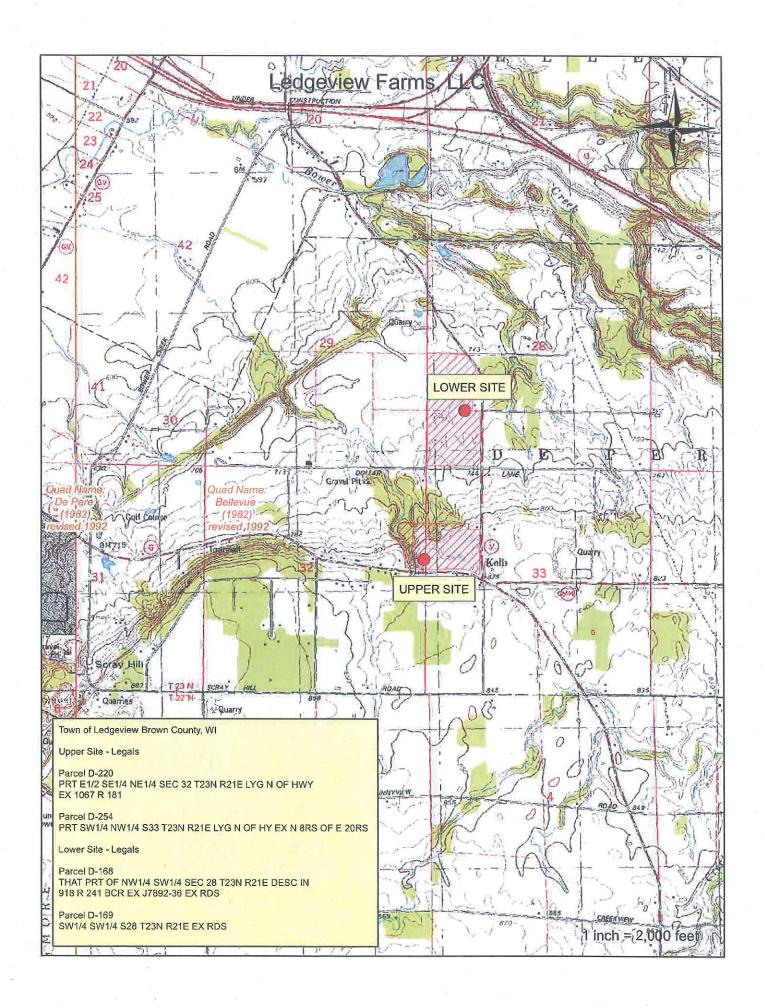
NUTRIENT MANAGEMENT PLAN

Updated plan meeting WPDES & NRCS Std. 590 submitted to WDNR by 5/2014

WPDES PERMIT APPLICATION Initial forms submitted to WDNR by 4/2014

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III. FACILITY NAME PLEASE			PLAC	E LA	BEL IN THIS	SSPACE	fill-in area(s) below. If the label is complete and correct, you						
V. FACILITY MAILING ADDRESS							nd Vi <i>(</i> oplete e	except if items	VI-B which stif no label etailed item				
VI. FACILITY LOCATION			des	criptions and for the legal author a is collected.									
II. POLLUTANI	CHARACTERIS	TICS .											
submit this for you answer "ne	m and the supple of to each question	mental form listed in the pare	nthesi: these	s follow forms bold-1	wing the qui s. You may faced terms	y permit application forms to t estion. Mark "X" in the box in answer "no" if your activity is a s.	the t	third column if the supplemen	ital for	m is a	ttached, if		
	SPECIFIC QU	IESTIONS	YES	Mera NO	FORM	SPECIFIC	: 00	ESTIONS	. YES	Mark No	FORM		
	y a publicly own	ned treatment works which ers of the U.S.? (FORM 2A)		×	ATTACHED	B. Does or will this facility include a concentrated aquatic animal product	/ (ei ani tion	ther existing or proposed) mal feeding operation or facility which results in a	×		ATTACHED		
C. Is this a fac	lity which curee	dy results in discharges to	16	17	. 18	discharge to waters of the D. Is this a proposed facility	•		19	20	21		
	he U.S. other tha	in those described in A or B	72	$\frac{X}{2}$	24			n a discharge to waters of	25	X	27		
	Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3) F. Do you or will you inject at this facility industrial municipal effluent below the lowermost stratu containing, within one quarter mile of the well bore.			the lowermost stratum ter mile of the well bore,	31	X							
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)			29	29	30	H. Do you or will you inject processes such as mining solution mining of miner	I or will you inject at this facility fluids for special ses such as mining of sulfur by the Frasch process, in mining of minerals, in situ combustion of fossil recovery of geothermal energy? (FORM 4)			× ×	20		
Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)			40	X	42	J. is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? [FORM 6]					45		
0	FACILITY edgeview	Farms, LLC				[[]]	ì						
IV. FACILITY	CONTACT												
6 1	·	A, NAME & TITLE (last	first,				_	B. PHONE (area code & no.)					
2 16							40	35 (4H C) [52	55				
V.FACILTY MA	AILING ADDRESS												
2 3 45 16		A STREET OR P	.O. BC)X 	YII								
		B. CITY OR TOWN				C. STATE	D.	ZIP CODE					
G 4			· 1	1 T		40 41 42 43		51					
VI, FACILITY	LOCATION												
3	A STE L Dickinson	REET, ROUTE NO. OR OTHE Rd	R SPI	ECIFIC	DENTIFIE	ER							
15 16	· · · · · · · · · · · · · · · · · · ·	B. COUNTY	/ NAM	E		45	38893						
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CONTINUED FROM THE FRONT		
VII. SIC CODES (4-digit, in order of priority) A. FIRST		B. SECOND
7 0241 (specify)	5 (spec(fy)) 7 (spec(fy))	
C. THIRD	c (specify)	D. FOURTH
IS IS NI VIII. OPERATOR INFORMATION		4.84.54.44.4
A. 8	NAME	B. Is the name listed in Item VIII-A also the owner? ZI YES [] NO
C. STATUS OF OPERATOR (Enter the appropr	iate letter into the answer box: if "Other," specify.)	O. PHONE (area code & no.)
F = FEDERAL M = PUBLIC (other than federal or s S = STATE O = OTHER (specify)	tate) P (specify)	6 18 10 21 22 - 26
E, STREET OR P.O. BOX		
F, CITY OR TOWN	G. STATE H	ZIP CODE IX, INDIAN LAND
B	***************************************	Is the facility located on Indian lands? INDIAN IN
X. EXISTING ENVIRONMENTAL PERMITS		
A. NPDES (Inscharges to Surface Water)	D, PSD (Air Emissions from Proposed Sources)	
9 N None (IP) 9 P	None v s	0
B. UIC (Underground Injection of Fluids)	E. OTHER ((specify)
9 U None 9	None	
19 46 17 10 20 15 19 C. RCRA (Hazardous Wastes)	er lui E. OTHER (specify)
9 R None 9	N/A.	(spec(fy)
15 16 17 18 30 15 18 XI, MAP	17 15	36
Attach to this application a topographic map of the area extending	to at least one mile beyond property boundaries.	The map must show the outline of the facility, the
iocation of each of its existing and proposed intake and discharge tinjects fluids underground, include all springs, rivers, and other surfa	structures, each of its hazardous waste treatment, since water bodies in the map area. See instructions f	storage, or disposal facilities, and each well where it or precise requirements.
XII, NATURE OF BUSINESS (provide a brief description)		
This is a dairy, beef and agricultural product market sale.	er that produces raw milk, beef a	nd agricultural crops for feed and
	•	
		1
		·
	•	
	•	
	•	
XIII, CERTIFICATION (see instructions)		
I certify under penalty of law that I have personally examined and a inquiry of those persons immediately responsible for obtaining the i am aware that there are significant penalties for submitting false info	information contained in the application, I believe to	hat the information is true, accurate, and complete. []
A. NAME & OFFICIAL TITLE (type or print)	B. SIGNATURE	C. DATE SIGNED
Owner Operator		3-17-14
COMMENTS FOR OFFICIAL USE ONLY		
<u> </u>		



EPA I.D. NUMBER (copy from he	n I of Form I)					
FORM 2B POPPES		CENTRATE	APPLICATIONS	FOR	ONMENTAL PROTECTION AGENCY R PERMIT TO DISCHARGE WASTEWATER PERATIONS AND AQUATIC ANIMAL PRODUCTION FACILITIES		
I. GENERAL INFORMATIO	N .	Applying f	pplying for; Individual Permit ⊠ Coverage Under General Permit □				
A. TYPE OF BUSINE	ss		B, CONTACT	INI	FORMATION C. FACILITY OPERATION STATUS		
I. Concentrated Animal Fee Operation (complete iten and section II) 2. Concentrated Aquatic An Production Pacility (com B, C, and section III)	is B, C, D,	Telephon Address: Facsimile	Name:		■ 1. Existing Facility □ 2. Proposed Facility □ 2ip Code:		
D. FACILITY INFORMATION							
Name: Ledgeview Farms, LLC		year-resonant Capacity Co.	Telep	phon	ле: (
Address: 3875 Dicksinson Rd	***************************************		Facs	imile	le: ()		
City: De Pere	Stat	e: VVI	Zip (Code	le: 54115 Longitude: 87.9695W		
If contract operation: Name	of Integrator	:			Longitude. Systematics		
II. CONCENTRATED ANIM							
A, TYPE AND NUMBER OF A	NIMALS		- unx	В.	3. MANURE, LITTER, AND/OR WASTEWATER PRODUCTION AND USE		
	1	2, ANI	IMALS	1,	. How much manure, litter, and wastewater is generated		
L TYPE		N OPEN NO. HOUSED UNDER ROOF		2.	annually by the facility? 15,100 tons 350,000 gallons 2. If land applied how many acres of land under the control of		
Mature Dairy Cows			550		the applicant are available for applying the CAFOs manure/litter/wastcwater? 2181 acres		
■ Dairy Heifers		50	555	3.	How many tons of manure or litter, or gallons of waste- water produced by the CAFO will be transferred annually		
☐ Veal Calves					to other persons? N/A tons N/A gallons		
Cattle (not dairy or veal calves)		25					
☐ Swine (55 lbs. or over)							
☐ Swine (under 55 lbs.)							
☐ Horses							
☐ Sheep or Lambs				-			
□ Turkeys							
☐ Chickens (Broilers)							
☐ Chickens (Layers)							
☐ Ducks							
☐ Other: Specify	-						
3. TOTAL ANIMALS	5	75	1105				

C. M TOPOGRAPHIC MAP							
D. TYPE OF CONTAINMENT, STORAGE AN	D CAPACITY	-					
1. Type of Containment	Total Capaci	ty (in gallons)					
□ Lagoon							
□ Holding Pond							
☐ Evaporation Pond							
☐ Other: Specify							
2. Report the total number of acres contributing of	Irainage: 2181	acres					
3. Type of Storage	Total Number of Days	Total Capacity (gallons/tons)	*				
☐ Anaerobic Lagoon							
□ Storage Lagoon							
☐ Evaporation Pond							
Aboveground Storage Tanks		(2) = 992,940					
■ Belowground Storage Tanks		(1)=10,000					
□ Roofed Storage Shed							
☐ Concrete Pad							
☐ Impervious Soil Pad							
☐ Other: Specify							
E. NUTRIENT MANAGEMENT PLAN Note: Effective February 27, 2009, a permit ap Permitting Authority.	oplication is not comple	te until a nutrient man	agement plan is submitted to the				
t. Please indicate whether a nutrient managemen	t plan has been included	with this permit applica	tion. ⊠Yes □No				
2. If no, please explain:							
Currently being updated and		_	in Beckard,				
3. Is a nutrient management plan being impleme	nted for the facility?	₹Yes □ No					
4. The date of the last review or revision of the n	utrient management plan	n, Date: 03/27/13	Maladangaharaga				
5. If not land applying, describe alternative use(s) of manure, litter, and/or wastewater.							
F, LAND APPLICATION BEST MANAGEMEN	NT PRACTICES						
Please check any of the following best man- water quality:	agement practices that ar	e being implemented at	the facility to control runoff and protect				
☐ Buffers ☐ Setbacks ☐ Conservation	tillage	wetlands Infiltratio	n field Grass filter Terrace				

		1 7 7	20.1	B. Indicate the tetal number of pands, recogning, and similar					
	fall give the maxim long-term average		examin 30-day	B. Indicate the total number of ponds, raceways, and similar structures in your facility,					
1. Outfall No.	2.1	low (gallons per d	day)	l. Ponds	2. Raceways 3. Other				
	a. Maximum. Daily	b. Maximum 30 Day	c. Long Term Average	C. Provide the name of the receiving water and tused by your facility.			ne source of water		
N/A		ļ ļ							
				1, Receiving Wate	er	2. Water Sou	rce		
D. List the speci	ies of fish or aquati	ic animals held an	d fed at your facility	ty. For each species	, give the total v	weight produced	i by your facility per		
D. List the speci year in pound	ls of harvestable w	eight, and also giv	d fed at your facilities the maximum we	ty. For each species eight present at any	one time.		i by your facility per		
year in pound	ls of harvestable w	eight, and also giv	e the maximum w	eight present at any	one time. 2. Warm	Water Species			
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Emergency Response Plan

Farm Name: Ledgeview Farms,	LLC - Upper & Lower Farm	
Owner/Operator:	Phone:	Cell:
Owner/Operator:	Phone:	Cell: _
Farm Address: 3870 Dickinso	on Rd DePere, WI 54115	
Farm Location: T 23 N, R 21 OE OW Se	ction 33 County:	Brown
Driving Directions or Emergency Coordinates: Located wes	t of the intersection of Cty I	Hwy G (Dickinson Rd) and
Cty Rd V in Kolbs Corner, Town of Ledgeview, Brown Cour	ity, WI.	

In Case of Injury, Fire, or Rescue Emergency, Immediately Implement the Following:

- 1. Assess the condition of the victim, extent of the emergency (fire, rescue) and call for help.
- 2. Stabilize the victim, use on-site rescue equipment, evacuate buildings, or begin fire suppression as necessary.
- 3. Brief emergency responders upon arrival on current status of situation.

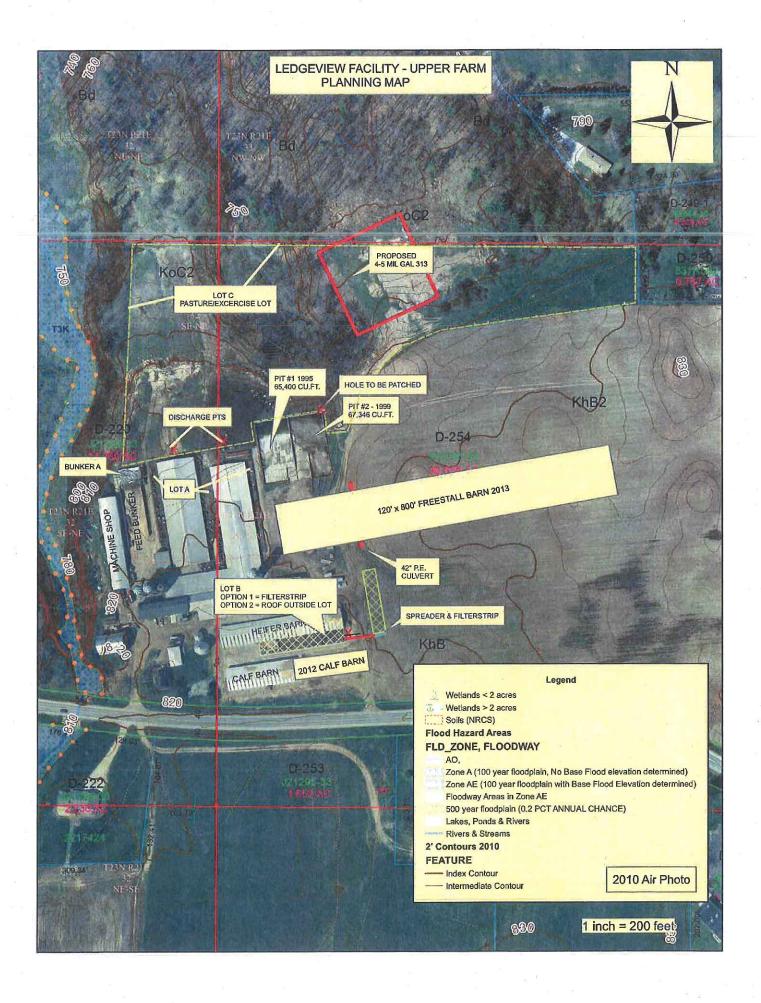
In Case of a Spill, Leak, or Failure at the Storage Facility, During Transport, or Land Application, Immediately Implement the Following:

- 1. Stop the source of the leak or spill. For example:
 - · Turn off all pumps/valves and clamp hoses or park tractor on hoses to stop the flow of manure.
- 2. Assess the situation and make appropriate calls for people, equipment, and materials. See contacts below.
 - Notify DNR spill hotline: 1-800-943-0003 (Spill reporting is mandatory by state law.)
 - Call sheriff's office if spilled on public roads or its right-of-ways for traffic control.
 - Clear the road and roadside of spilled material immediately.
- 3. Contain the spill and prevent spillage from entering surface waters, tile intakes, or waterways.
 - Use a skid loader or tractor with a blade to build dikes to contain or divert the spill or leak.
 - Insert sleeves around tile intakes (or plug/cap intakes) and block down slope culverts.
 - Use tillage implements to work up the ground ahead of the spill or use absorptive materials.
- 4. Begin cleanup.
 - Use pumps to recover liquids.
 - Land apply on approved cropland at appropriate rates.
- Document your actions.

Emergency Contacts	Contact Person (or Company)	Phone Number		
Fire/Rescue	Ledgeview Fire Department	911 or 920-336-3360		
County Sheriff	Brown County Sheriff	911 or 920-391-7450		
Farm Emergency Coordinator				
DNR Hazardous Spill Line	24 Hour Spills Hotline	1-800-943-0003		
DNR Permit Contact/Warden	Jay Schiefelbein(contact)/Cara Kamke(Warden)	920-662-5407 / 920-360-5979		
Veterinarian	De Pere Veterinary Services	920-336-7233		
Equipment/Supplies	Contact Person (or Company)	Phone Number		
On-Farm Equipment Operator				
Excavation Contractor				
Manure Hauler				
Septic Tank Pumping Truck		17		
Mortality Disposal Contractor				
Local Government Contacts	Contact Person	Phone Number		
Town Chairman	Marc Hess	920-737-8556		
LCD County Conservationist	James Jolly	920-391-4620		
NRCS District Conservationist	John Malvitz	920-884-3910 ext 102		

Be prepared to provide the following information:

- Your name and contact information
- · Farm address, location and other pertinent identification information.
- Nature of emergency (employee injury, fire, discharge of manure or hazardous materials).
- Emergency equipment and personnel that are needed.
- Potential for manure or hazardous materials to reach surface waters or major field drains.
- · Current status of containment efforts.
- Location of hazardous/flammable materials, fire suppression equipment, emergency cut off switches or valves.







ESTIMATED QUANTITIESBrown County Land Conservation

FOR: Ledgeview Farms BY: DLW

DATE:

Mar-14

DATE

PROJECT: Construction Costs for compliance

COMMENTS:

ITEM	QUANT.	UNITS	U.COST	COST	C/S%
All items as installed					
Manure Storage (Upper Farm)					
(Upper Farm)	1.00	Structure	\$191,000.00	\$191,000.00	
Leachate Runoff Controls	1.00	System	\$40,000.00	\$40,000.00	
(Lower Farm)			V 10,000.00	Ψ 10,000.00	

Logobato Buroff Cantagar	4.88				
Leachate Runoff Controls (Upper Farm)	1.00	Repair	\$1,500.00	\$1,500.00	

Lot B - Roof	7000.00	sq.ft.	\$5.34	\$37,380.00	
(Upper Farm)					
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Total Cost Maximum Cost Sharing

\$269,880.00

Owner Cost

\$0.00 \$269,880.00

0 Percent

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